



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK FRONT ONE BOUTIQUE BRANI SOLO TAHUN 2020

NPWPD : P.2.0003505.01.010
TARIF PAJAK : 10 % [Pajak Hotel Melati Satu]
KODEPELANGGAN: 168 NO_DOSSIER: 1
NAMA SUBJEK : PT. WARNA WARNI BRANI / FRONT ONE BOUTIQUE BRANI SOLO
ALAMAT SUBJEK: JL. SETIAKI NO. 7 / JL. SETIYAKI NO. 7
ALAMAT OBJEK : JL. SETIYAKI NO. 7

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	FRONT ONE BOUTIQUE BRANI SOLO	Omset	120.573.023	121.312.254	90.293.109	68.608.846	82.561.702	104.017.867	97.545.188	108.047.918	106.447.124	0	0	0	899.407.031	
		Pajak 10 %	12.057.400	12.131.300	6.320.500	4.802.600	5.779.300	8.321.500	7.803.700	9.724.400	9.580.400	0	0	0	76.521.100	
		Pembayaran	12.057.400	12.131.300	6.320.500	4.802.600	5.779.300	8.321.500	7.803.700	9.724.400	9.580.400	0	0	0	76.521.100	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Hotel Front One / Hotel Front One	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	11.655.996	11.409.903	8.416.756	6.503.732	7.683.471	9.839.267	9.350.633	10.158.931	10.099.995	9.865.800	0	0	94.984.484	
		Selisih	401.404	721.397	-2.096.256	-1.701.132	-1.904.171	-1.517.767	-1.546.933	-434.531	-519.595	-9.865.800	0	0	-18.463.384	
		Usulan	SKPDLB	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB				
		Nominal	401.500	721.400	2.096.300	1.701.200	1.904.200	1.517.800	1.547.000	434.600	519.600					
		Piutang														